

EXHIBIT B

Invoices



LTL Management LLC
501 George Street
New Brunswick, NJ 08933
Attn: John K. Kim
Chief Legal Officer

September 5, 2023
Client No. 14740
Invoice No. 2125654

Orrick Contact: Lisa T. Simpson

FOR SERVICES RENDERED through July 31, 2023 in connection with
the matters described on the attached pages:

\$ 3,722.04

DISBURSEMENTS as per attached pages:

0.00

Total Fees & Disbursements Owed by LTL 100%

\$ 3,722.04

Holdback of Fees 20%

(744.40)

Amount Sought at this Time

\$ 2,977.64

Matter(s): 14740/2026 – Bankruptcy – LTL
JJL2021019389

DUE UPON RECEIPT

In order to ensure proper credit to your account,
please reference your **INVOICE** and **CLIENT** numbers on your remittance.
For inquiries, call: (304) 231-2704. Fax (304) 231-2501.

REMITTANCE COPY - PLEASE RETURN WITH PAYMENT

REMITTANCE ADDRESS:

*Orrick, Herrington & Sutcliffe LLP
2121 Main Street
Wheeling, WV 26003
Reference: 14740/ Invoice: 2125654*

ELECTRONIC FUNDS

TRANSFERS:

ACH & Wire Transfers:
ABA Number 121000248
SWIFT CODE: WFBIUS6S
Account Number: 4123701088

*Wells Fargo
420 Montgomery Street
San Francisco, CA 94104
Account of
Orrick, Herrington & Sutcliffe LLP
Reference: 14740/ Invoice: 2125654
E.I.N. 94-2952627*

OVERNIGHT DELIVERY:

*Orrick, Herrington & Sutcliffe LLP
2121 Main Street
Wheeling, WV 26003
(304) 231-2703
Reference: 14740/ Invoice:
2125654*

To pay online visit www.e-billexpress.com/ebpp/Orrick/



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September 5, 2023
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Invoice No. 2125654

Orrick Contact: Lisa T. Simpson

For Legal Services Rendered Through July 31, 2023 in Connection With:

Matter: 2026 - Bankruptcy – LTL
Matter: JJL2021019389

PHASE B100 – ADMINISTRATION

Task B160 – Fee/Employment Applications

Date	Names	Description of services rendered	Hours	Amount
07/13/23	M. Naulo	Email with Orrick (.2) and Jones Day (Melina Bales (.1)) re current status and next steps re billing.	0.30	248.14
07/14/23	M. Naulo	Communicate with team re billing.	0.20	165.42
07/20/23	M. Naulo	Draft fee applications, including emailing with Orrick and Jones Day re same.	2.90	2,398.65
07/21/23	M. Naulo	Email with Orrick and Jones Day re fee applications.	0.40	330.85
07/28/23	M. Naulo	Review fee applications and email with Orrick team re same	0.70	578.98
<i>B160 – Fee/Employment Applications Total</i>			<i>4.50</i>	<i>3,722.04</i>
PHASE B100 – ADMINISTRATION TOTAL			4.50	3,722.04
Total Hours			4.50	
Total For Services				\$3,722.04



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September 5, 2023
Invoice No. 2125654

Task Code	Description	Hours	Billed Amount
PHASE B100 – ADMINISTRATION			
B160	Fee/Employment Applications	4.50	3,722.04
PHASE B100 – ADMINISTRATION TOTALS		4.50	3,722.04
Totals		4.50	\$3,722.04

Timekeeper Summary	Hours	Rate	Amount
Mariya Naulo	4.50	844.00	3,798.00
Total All Timekeepers	4.50		\$3,798.00
	Volume Discount 2%		(75.96)
	Total Fees		\$3,722.04

Total For This Matter	\$3,722.04
Holdback of Fees 20%	(744.40)
Amount Sought at this Time	\$2,977.64



LTL Management LLC
501 George Street
New Brunswick, NJ 08933
Attn: John K. Kim
Chief Legal Officer

September 5, 2023
Client No. 14740
Invoice No. 2125656LTL

Orrick Contact: Lisa T. Simpson

FOR SERVICES RENDERED through July 31, 2023 in connection with
the matters described on the attached pages:

\$ 30,059.01

DISBURSEMENTS as per attached pages:

250.75

TOTAL CURRENT FEES & DISBURSEMENTS

\$ 30,309.76

Portion Billed to LTL Bankruptcy (J&J) 50%

(15,154.88)

Portion Owed by LTL 50%

\$ 15,154.88

Holdback of Fees 20%

(3,005.90)

Amount Sought at this Time

\$ 12,148.98

Matter(s): 14740/2027 – Bankruptcy – LTL
JJL2021019389

DUE UPON RECEIPT

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please reference your **INVOICE** and **CLIENT** numbers on your remittance.
For inquiries, call: (304) 231-2704. Fax (304) 231-2501.

REMITTANCE COPY - PLEASE RETURN WITH PAYMENT

REMITTANCE ADDRESS:

*Orrick, Herrington & Sutcliffe LLP
2121 Main Street
Wheeling, WV 26003
Reference: 14740/ Invoice: 2125656*

ELECTRONIC FUNDS

TRANSFERS:

ACH & Wire Transfers:
ABA Number 121000248
SWIFT CODE: WFBIUS6S
Account Number: 4123701088

*Wells Fargo
420 Montgomery Street
San Francisco, CA 94104
Account of
Orrick, Herrington & Sutcliffe LLP
Reference: 14740/ Invoice: 2125656
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OVERNIGHT DELIVERY:

*Orrick, Herrington & Sutcliffe LLP
2121 Main Street
Wheeling, WV 26003
(304) 231-2703
Reference: 14740/ Invoice:
2125656*

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New Brunswick, NJ 08933
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September 5, 2023
Client No. 14740
Invoice No. 2125656LTL

Orrick Contact: Lisa T. Simpson

For Legal Services Rendered Through July 31, 2023 in Connection With:

Matter: 2027 - Bankruptcy – LTL
Matter: JJL2021019389

PHASE B100 – ADMINISTRATION

Task B190 – Other Contested Matters

Date	Names	Description of services rendered	Hours	Amount
07/03/23	A. Gerrish	[Prudencio] File and coordinate the service of Reply Brief.	0.50	183.75
07/03/23	U. Bhatti	Prudencio (CA): Review reply brief to prepare for filing.	1.60	1,323.39
07/05/23	N. Scotten	Analyze status of current appeals.	0.10	89.18
07/05/23	A. Savin	Updated case statuses for all cases pending on post-trial matters or on appeal to facilitate national appellate oversight role.	0.50	413.56
07/05/23	A. Gerrish	[Prudencio] Prepare Oral Argument Request.	0.30	110.25
07/06/23	U. Bhatti	Prudencio (CA): Review and revise oral argument request and prepare for filing.	1.20	992.54
07/06/23	A. Gerrish	[Prudencio] File Oral Argument request for J. Rosenkranz.	0.30	110.25
07/07/23	A. Savin	Research case status of trial in Valadez matter, Alameda County Superior Court, in preparation for post-trial/appellate oversight.	0.60	496.27
07/07/23	A. Barnard-Yanni	Prudencio (CA): Review guidance from J. Rosenkranz regarding oral argument preparation materials.	0.40	330.85
07/09/23	U. Bhatti	Prudencio (CA): Review briefing, record, and sample prep material to draft materials for oral argument prep.	1.60	1,323.39



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Invoice No. 2125656LTL

07/10/23	A. Barnard-Yanni	Prudencio (CA): Begin preparing materials for J. Rosenkranz's oral argument preparation.	0.80	661.70
07/10/23	U. Bhatti	Prudencio (CA): Review briefing, record, and sample prep material to draft materials for oral argument prep.	0.60	496.27
07/11/23	A. Barnard-Yanni	Prudencio (CA): Circulate initial oral argument preparation materials to U. Bhatti and G. Shaw and preview workstreams.	0.20	165.42
07/11/23	U. Bhatti	Prudencio (CA): Review briefing, record, and sample prep material to draft materials for oral argument prep.	0.90	744.41
07/13/23	N. Scotten	Prudencio (CA): Strategize with team regarding oral argument preparation.	0.50	445.90
07/13/23	A. Savin	Review daily docket and minute order in Valadez matter, Alameda County Superior Court, California, in anticipation of post-trial motions and appeal.	0.20	165.42
07/13/23	A. Barnard-Yanni	Prudencio (CA): Call with N. Scotten, G. Shaw, and U. Bhatti to discuss preparation for J. Rosenkranz's oral argument (.4), and begin preparing materials for same(.2).	0.60	496.27
07/13/23	G. Shaw	Prudencio (CA): Confer with Orrick team regarding oral argument preparation and strategy (.5), and prepare oral argument preparation materials (3.6).	4.10	3,391.19
07/13/23	U. Bhatti	Prudencio (CA): Review briefing, record, and sample prep material to draft materials for oral argument prep.	2.10	1,736.95
07/13/23	U. Bhatti	Prudencio (CA): Review briefing, record, and sample prep material to draft materials for oral argument prep.	0.30	248.14
07/13/23	U. Bhatti	Prudencio (CA): Participate in Orrick team call to discuss timeline, tasks, and division of arguments for oral argument prep.	0.40	330.85
07/14/23	A. Savin	Review daily docket and minute order in trial in Valadez matter, Alameda County Superior Court, California in anticipation of post-trial motions and appeal.	0.20	165.42
07/14/23	U. Bhatti	Prudencio (CA): Review briefing, record, and sample prep material and draft materials for oral argument prep.	0.60	496.27
07/18/23	A. Savin	Review docket and daily minute order in Valadez in preparation for verdict and post-trial motions and appellate matters.	0.20	165.42



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07/19/23	R. Loeb	(CA-Valadez) Communications re judgment, timing and bankruptcy stay.	0.80	940.80
07/19/23	R. Loeb	(Nationwide) Call with co-counsel re bankruptcy issues and related cases.	0.40	470.40
07/20/23	A. Savin	Review trial docket in Valadez in anticipation of post-trial motion deadlines and appellate matters.	0.20	165.42
07/25/23	A. Barnard-Yanni	Prudencio (CA): Prepare materials for J. Rosenkranz's oral argument preparation.	5.10	4,218.31
07/26/23	A. Barnard-Yanni	Prudencio (CA): Continue preparing materials and notes for J. Rosenkranz's oral argument preparation.	4.20	3,473.90
07/26/23	U. Bhatti	Prudencio (CA): Review briefing, record, and sample prep material to draft materials for oral argument prep.	0.60	496.27
07/27/23	A. Barnard-Yanni	Prudencio (CA): Continue preparing materials and notes for J. Rosenkranz's oral argument preparation.	3.70	3,060.34
07/31/23	U. Bhatti	Prudencio (CA): Review briefing, record, and sample prep material and draft materials for oral argument prep concerning testing and expert-related issues and historical facts.	2.60	2,150.51
<i>B190 – Other Contested Matters Total</i>			<i>36.40</i>	<i>30,059.01</i>
PHASE B100 – ADMINISTRATION TOTAL			36.40	30,059.01
Total Hours			36.40	
Total For Services				\$30,059.01

Task Code	Description	Hours	Billed Amount
PHASE B100 – ADMINISTRATION			
B190	Other Contested Matters	36.40	30,059.01
PHASE B100 – ADMINISTRATION TOTALS		36.40	30,059.01
Totals		36.40	\$30,059.01



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September 5, 2023
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Timekeeper Summary	Hours	Rate	Amount
Robert Loeb	1.20	1,200.00	1,440.00
Naomi J. Scotten	0.60	910.00	546.00
Alyssa Barnard-Yanni	15.00	844.00	12,660.00
Upnit K. Bhatti	12.50	844.00	10,550.00
Anne Savin	1.90	844.00	1,603.60
Geoffrey Shaw	4.10	844.00	3,460.40
Amy S. Gerrish	1.10	375.00	412.50
Total All Timekeepers	36.40		\$30,672.50
	Volume Discount 2%		(613.49)
	Total Fees		\$30,059.01

Disbursements

Court Filing Fee (Charged By Court)	51.25	
Outside Services	199.50	
Total Disbursements		\$250.75

Disbursements:

07/21/23	Court Filing Fee (Charged By Court)	Vendor: JPMorgan Chase Bank, N.A.; Invoice#: 062723-NY; Date: 6/27/2023 - JN - JP Morgan bank statement for June 2023; NY Group corporate card purchases - CC Fee By: J. Rosenkranz	1.25
07/21/23	Court Filing Fee (Charged By Court)	Vendor: JPMorgan Chase Bank, N.A.; Invoice#: 062723-NY; Date: 6/27/2023 - JN - JP Morgan bank statement for June 2023; NY Group corporate card purchases - PHV Filing Fee By: J. Rosenkranz	50.00
07/02/23	Outside Services	Vendor: JPMorgan Chase Bank, N.A.; Invoice#: 062723-PAGH; Date: 6/27/2023 - JN - JP Morgan bank statement for June 2023; D. Pagh corporate card purchases - ARTICLE PURCHASED FOR N. SCOTTEN By: N. Scotten	15.00
07/10/23	Outside Services	Vendor: Williams Lea Inc.; Invoice#: US004-120001933; Date: 7/10/2023 - SH - CIC chcharges By: A. Gerrish	81.07



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September 5, 2023
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07/31/23	Outside Services	Vendor: CourtAlert.com, Inc; Invoice#: 280559-2307; Date: 7/31/2023 - SH-services rendered 7/2023 By: R. Loeb	103.43
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Disbursements Total	\$250.75
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Total For This Matter	\$30,309.76
Portion Billed to LTL Bankruptcy (J&J)	(15,154.88)
Portion Owed by LTL 50%	\$15,154.88
Holdback of Fees 20%	(3,005.90)
Amount Sought at this Time	\$12,148.98